

COMPTROLLER OBJECT

| Comp. Obj. No. | Screen | Title | Data Elements | Comment |
|----------------|--------|--------------------------|---------------|---------|
| 6160 | D10 | Conferences and Seminars | Title | Change |

Information Alert from MAIN FACS - Disaster Recovery Test

See Correction in Tip #54

MAIN will be conducting a Disaster Recovery Test the weekend of July 11 - 12, 1998. During the Disaster Recovery Test, the connection from Lansing to Boulder will be replaced with a connection to our hot site.

Agencies that FTP files to and from MAIN FACS could potentially send data to the hot site or pick up outdated data if the FTP is run while the connection is not with Boulder.

If your agency uses an automated FTP that is scheduled to run anytime during the period from 4:00 p.m. Saturday, July 11th until 6:00 p.m. Monday, July 13th, it will need to be rescheduled to run at a different time.

Extracts from the Month End Report Cycle that runs on July 10th - 11th should not be picked up until after 6:00 a.m. on Monday, July 13th.

Do not FTP files to or from MAIN FACS during the following periods:

Saturday, July 11th- after 4:00 p.m.

Sunday, July 12th- do not FTP anytime on Sunday

Monday, July 13th- before 6:00 a.m.

Please share this information with the appropriate staff within your agency.

ADPICS 1700 Credit Memo Functionality

ADPICS 1700 Credit Memo functionality should not be used by a state agency that is trying to give a credit to another state agency or to itself. Please use the Interagency Voucher Process for transactions between agencies.